

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10462-PMM

THOMAS C. JEFFERSON
110 THOMAS DR
EASTON PA 18040-8776

Petition Filed Date: 01/26/2019
341 Hearing Date: 03/05/2019
Confirmation Date: 09/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$500.00	6496285000	02/20/2020	\$700.00	6573844000	03/23/2020	\$700.00	6657001000
04/27/2020	\$700.00	6738301000	05/21/2020	\$700.00	6805673000	06/29/2020	\$700.00	6897771000
07/20/2020	\$700.00	6951367000	08/21/2020	\$700.00	7025412000	09/21/2020	\$700.00	7099642000
10/20/2020	\$700.00	7169260000	11/23/2020	\$700.00	7249773000	12/22/2020	\$700.00	7323264000
01/22/2021	\$700.00	7395132000	02/22/2021	\$700.00	7464696000	03/22/2021	\$700.00	7542790000
04/20/2021	\$700.00	7609488000	05/17/2021	\$700.00	7676073000			
Total Receipts for the Period: \$11,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,376.29	\$286.30	\$5,089.99
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,511.84	\$346.76	\$6,165.08
3	NELNET/ECMC »» 003	Unsecured Creditors	\$80,729.35	\$4,298.93	\$76,430.42
4	NATIONSTAR MORTGAGE LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA N.A. »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	NAVIENT SOLUTIONS INC »» 006	Unsecured Creditors	\$43,623.23	\$2,322.97	\$41,300.26
7	NAVIENT SOLUTIONS INC »» 007	Unsecured Creditors	\$40,028.38	\$2,131.54	\$37,896.84
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$39,657.05	\$2,111.78	\$37,545.27
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$6,177.63	\$328.97	\$5,848.66

Chapter 13 Case No. 19-10462-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$17,200.00	Current Monthly Payment:	\$700.00
Paid to Claims:	\$15,077.25	Arrearages:	\$0.00
Paid to Trustee:	\$1,492.75	Total Plan Base:	\$39,600.00
Funds on Hand:	\$630.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.